

BUSINESS CREDIT APPLICATION
HOWARD LUMBER COMPANY
AUGUSTA SASH AND DOOR SALES OF GEORGIA
BADGER LUMBER COMPANY

*P.O. Box 1039, Evans, Georgia 30809
Phone (706)868-8400 Fax (706)868-9989*

Business Name _____ (the "Applicant")

Street Address _____ City _____ State _____ Zip Code _____

Mailing Address _____ City _____ State _____ Zip Code _____

Phone Number _____ Cellphone _____

Email Address _____ Federal Tax ID Number _____

Principal Owners or Officers

1. Name _____ Title _____

Address _____ Social Security No. _____

2. Name _____ Title _____

Address _____ Social Security No. _____

Applicant's signature hereby authorizes Howard Lumber Company, Augusta Sash & Door Sales of Georgia, Inc., and Badger Lumber Company, LLC (the "Company") to make investigations of Applicant's credit history, including the credit history of owners or officers listed above, bank and trade references listed below and other information as deemed necessary to verify compliance of credit terms extended by others, in order to approve or deny this Credit Application. Applicant hereby agrees to all "Terms and Conditions" included in this Credit Application, and on the reverse of any Invoices, and Applicant agrees to pay all late fees and collections costs, including attorney's fees, incurred by the Company to collect any delinquent account balance.

Signed _____ Company _____ Title _____ Date _____

UNCONDITIONAL PERSONAL GUARANTEE

In consideration of the "Company" extending credit to the above named Applicant, the undersigned Guarantor or Guarantors each, personally (and if more than one, jointly and severally), unconditionally and irrevocably guarantees to the Company, the full and prompt payment when due, whether by agreement, acceleration, default, demand or otherwise, of all indebtedness of Applicant to The Company, including but not limited to Applicant's obligations in conjunction with invoices, bills of lading or goods sold on credit. This is a continuing and unlimited guarantee of payment and the Company is not required to proceed against Applicant or to enforce any other remedy before proceeding against the undersigned. The obligation of the undersigned shall be unaffected by any change in the terms, release or compromise of the indebtedness of the Applicant or undersigned to the Company. It is understood that this guarantee shall benefit the Company's successors and that it shall bind the undersigned's executors, beneficiaries, representatives, or successors. The undersigned waives all notices and demands of any kind, including but not limited to, notice of extension of credit to Applicant (including increases in credit), presentment and demand for payment on Applicant, protest and notice to undersigned Guarantor or Guarantors of dishonor or default by Applicant or with respect to any security held by the Company, extension of time of payment to Applicant, acceptance of partial payment or partial compromise. Any revocation of this Guarantee shall be in writing and delivered by certified mail to the Company at the above address. Should it become necessary to place this Guaranty with an attorney for collection, suit, or other legal action, Guarantor hereby agrees to pay all costs of such collections, suit, or other legal action, including a reasonable attorney's fee, of not less than 15% of the amount due.

Signature

Date

Signature

Date

Printed Name

Witness

Printed Name

Witness

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CREDIT REFERENCES

Bank you do business with _____ Phone _____

Checking acct. no. _____ Contact Person _____

List businesses with whom you have established credit:

Name _____ Address _____ Phone _____

Email _____ Fax _____

Name _____ Address _____ Phone _____

Email _____ Fax _____

Name _____ Address _____ Phone _____

Email _____ Fax _____

Have you ever had business dealings with Howard Lumber Company, Augusta Sash & Door Sales of Georgia, Inc., or Badger Lumber Company before? ___ Yes ___ No

If so, give company name, location, and date _____

Have you (or any owners or officers) ever declared bankruptcy? ___ Yes ___ No

Has a company you owned ever declared Bankruptcy? ___ Yes ___ No

Do you have any pending lawsuits or judgments? ___ Yes ___ No

SALES AND CREDIT AGREEMENT

The undersigned in consideration for the terms stated herein and for the extension of credit by the Company hereby agrees that the terms of this Sales and Credit Agreement are:

- All invoices will be paid by the 20th day of the month following sale;
- Invoices become past due if not paid by the 20th of the month following sale. On past due accounts, a finance charge of one and one half percent (1 1/2%) per month which is an annual rate of 18% or a minimum charge of 1.00, whichever is greater, will be added to the unpaid balance;
- A 20% restocking fee shall be assessed on all merchandise returned for credit;
- Special Order items are nonrefundable and cannot be canceled once ordered, and no credit will be given for such items after the order is placed, regardless of whether or not the undersigned accepts delivery;
- In the event of default in payment, the undersigned agrees to pay all costs of collection, including a reasonable attorney's fee of not less than 15% of the unpaid balance;
- All invoices may be subject to a delivery charge; and
- All payments on account shall be paid by check or in cash. The use of a credit card to make a payment on account shall be subject to a 3% processing fee.

The undersigned does hereby certify that the information contained on this application is true and correct, and further agrees that any changes in ownership or officers or form that the business operates shall be made known to the Company at P.O. Box 1039, Evans, Georgia 30809. This notice shall be given in writing and mailed to the Company by certified U. S. Mail.

Signed _____ Company _____ Title _____

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Business Operates as: ☐ Corporation ☐ Partnership ☐ Sole Proprietor Date Established _____

Business Operates from: ☐ Residence ☐ Shop ☐ Office Business Property is: ☐ Leased ☐ Owned
If owned, by whom? _____

Amount of credit requested \$ _____

Do you require purchase orders? ☐ Yes ☐ No

Are job names required? ☐ Yes ☐ No

Do you pay sales tax? ☐ Yes ☐ No _

Do you require pay requests? ☐ Yes ☐ No

(If no, a Certificate of Exemption/Resale must be provided)

Current job names and addresses _____

Authorized Buyers _____

Accounts Payable Contact, including email address _____

Preferred Salesman _____

Invoicing (check one)

☐ Emailed Daily

☐ Emailed Weekly

☐ Emailed Monthly

☐ Mailed Monthly

Statements (check one)

☐ Monthly Statement by Email

☐ Monthly Statement by U.S. Mail

Type of Business (check all that apply)

Remodeler ☐

Custom Home Builder ☐

Industrial ☐

Commercial ☐

Multi-Family ☐

Production Builder ☐

General Contactor ☐

Site Work ☐

Roofer ☐

Trade ☐

Other _____

FOR OFFICE USE ONLY

Date Received

Date Approved

Approved by

Initial Credit

Salesman

Customer Code